No. 1ST & FINAL Original/Duplicate/Triplicate Date : .....

Division DD

CONTRACT CERTIFICATE

Bill Received No. ..... Dated ..... (For Other Works) Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Sub-Division DD Head of Account .....

Name of work (as per sanctioned estimate) **WARD MAINTENANCE IN WARD NO.12, IN SHETTYHALLI SUB DIVISION 2.00 PM TO 10.00 PM**

SRI R SHIVARAM

Name of Contractor and Full Address

Reference to Agreement No. **EE/DD/WO/173/13-14** Date: **20.12.2013**

Certified that the measurements were taken by me on .....and recorded in pages 167679 to 167681 of measurements Book No. 1677/10-11 and that the work is satisfactorily executed.

Contractor 25/5/2015

Ravi N.K.
Officer - in - charge of work

Certified that the measurements were checked by me on 25.11.14 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE: 012-14-000020**

Sub - Division Officer
ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

		AMOUNT
1.	Total value of work done or supplies made as per account.	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	- -
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total - -
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
	Total amount adjusted	- -

Contractor Signature
25/5/2015

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
Witnes sre : (In final settlement of all demand)

(For use in the Office)

1.
2.

Date 30/5/15 Stamp 25/5/2015 Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ದಾಸರಹಳ್ಳಿ ವಲಯ, ಬೆಂಗಳೂರು

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge co specifications.
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the engineer in charge con specifications.
3	JCB Excavator complete as per specifications.
4	Tipper complete as per specifications.
	Grand Total

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi. N/C.

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂ[illegible]ರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
lete as per	Day			360.00	1226.01	441364:00	360:00	441364:00	
ete as per	Day			3600:00	181:45	653220:00	3600:00	653220:00	
	Day			5.0	6357.12	31786:00	5.0	31786:00	
	Day			4.00	1816.32	7265:00	4.00	7265:00	
						11,33,635:00		11,33,635:00	

Rupees in words .....